

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34  
Functional Group No: 2949 Received: 2008/11/20 14:48  
Transaction Set No: 29490002 Printed: 2008/11/20 14:49

cc/ 142586

See Seg (P.O.) (BEC):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2201459  
Date: 2008/11/20

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

OB Rel Instruct (FOB):  
Bomst Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Date/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10 12-3

Date/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09 12-2

Date/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11 12-4

Ref Number (N9):  
Referen Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Identifc Code: (ST) SHIP TO  
Identifc Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identificatio n Code: 0344

.O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 216  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

.O. Baseline Item Data (PO1):  
Assigned Identifctn: 2  
Quantity Ordered: 32  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

.O. Baseline Item Data (PO1):  
Assigned Identifctn: 3  
Quantity Ordered: 52  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

.O. Baseline Item Data (PO1):  
Assigned Identifctn: 4  
Quantity Ordered: 24  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Ass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

Trans Totals (CTT):  
Number Of Line Items: 4



**Remit to:**  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Shipped From:**  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Invoice**

Date	Page
Nov 24, 2008	1
Invoice Number IN149872	

Shipped from Location:  
**MAIN**

**Sold To:**  
 Circuit City  
 DIP #08-35653  
 Attn: A/P - Bldg. 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

**Ship To:**  
 0755 Circuit City Marion  
 Marion Brown Goods  
 1100 Circuit City Road  
 Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2201437	CIRCU	Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days	ORD142523

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
58	58	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,320.66

Comments:									
					Total Packages: 29		Total amount		1,320.66
					Item Weight: 638		Less payment		0.00
					Total Pallets: 1.21		Less pmt. disc		0.00
					Total Weight: 698		Amount due		1,320.66

## Detailed ASN Report

ASN: ORD142523

Date Shipped: 11/24/08 11:57 am

Shipped To: 8956757

Number of docs:	1	Number of Pallets or Cartons:	1	Weight:	698.0 LB
-----------------	---	-------------------------------	---	---------	----------

Ship To: C755  
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-409328-4

Document #: ORD142523

PO #: 2201437

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered		qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116542-0	CA -3402 -	1	29	1	58

58

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38  
Functional Group No: 2948 Received: 2008/11/20 14:48  
Transaction Set No: 29480005 Printed: 2008/11/20 14:49

CE/142523

Buyer Seq (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2201437  
Date: 2008/11/20

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shoort Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/03

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/02

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/04

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 58  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 1

TL

(11-24)



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Nov 24, 2008	1
Invoice Number	
IN149875	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2201462	CIRCU	Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days	ORD142529

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
568	568	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	3,373.92
192	192	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	2,499.84
244	244	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	2,547.36
144	144	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	2,423.52

Comments:

Total Packages: 252  
Item Weight: 4.621  
Total Pallets: 9.78  
Total Weight: 5,110

Total amount 10,844.64  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 10,844.64

## Detailed ASN Report

ASN: ORD142529

Date Shipped: 11/24/08 12:03 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 10

Weight: 5,110.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier: RDWY Pro #: 875-409328-4

Document #: ORD142529

PO #: 2201462

Order date: 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116543-7	CA -2014RB-	24	568	192
(00) 1-0646422-000116544-4	CA -2014RB-	24	568	192
(00) 1-0646422-000116545-1	CA -2014RB-	23	568	184
(00) 1-0646422-000116546-8	CA -3001RB-	82	244	128
(00) 1-0646422-000116547-5	CA -3001RB-	29	244	116
(00) 1-0646422-000116548-2	CA -2022RB-	18	192	72
(00) 1-0646422-000116549-9	CA -2022RB-	18	192	72
(00) 1-0646422-000116550-5	CA -2022RB-	812	192	48
	CA -3090RB-	8	144	16
(00) 1-0646422-000116551-2	CA -3090RB-	32	144	64
(00) 1-0646422-000116552-9	CA -3090RB-	32	144	64

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2949 Created: 2008/11/20 15:34  
Functional Group No: 2949 Received: 2008/11/20 14:48  
Transaction Set No: 29490005 Printed: 2008/11/20 14:49

cc/142529

Bez Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2201462  
Date: 2008/11/20

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):  
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/03

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 568  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 2  
Quantity Ordered: 192  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 3  
Quantity Ordered: 244  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 4  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

Trans Totals (CTT):  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Dec 1, 2008	1
Invoice Number IN150060	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

Exhibit(s) Invoices

Page 8 of 63

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2201438	CIRCUI	UPS Orange	UPSN	12/1/2008	071030	Jan 30, 2009	Net 60 Days	ORD142524	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
12	12	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	273.24
Comments:									
					Total Packages: 6		Total amount		273.24
					Item Weight: 132		Less payment		0.00
					Total Pallets: 0.25		Less pmt. disc		0.00
					Total Weight: 145		Amount due		273.24

## Detailed ASN Report

ASN: ORD142524

Date Shipped: 12/1/08 12:26 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 132.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : UPSN Pro #: 1ZA503R71253073819

Document #: ORD142524

PO #: 2201438

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 0-0646422-000117025-0	CA -3402 -			12	2
(00) 0-0646422-000117026-7	CA -3402 -			12	2
(00) 0-0646422-000117027-4	CA -3402 -			12	2
(00) 0-0646422-000117028-1	CA -3402 -			12	2
(00) 0-0646422-000117029-8	CA -3402 -			12	2
(00) 0-0646422-000117030-4	CA -3402 -			12	2

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38  
Functional Group No: 2948 Received: 2008/11/20 14:48  
Transaction Set No: 29480006 Printed: 2008/11/20 14:49

CC/142524

Beq Seg (P.O.) (BEG)>:  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2201438  
Date: 2008/11/20

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/03

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/02

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/04

Ref Number (N9)>:  
Refern Identn Oual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

P.O. Baseline Item Data (POI)>:  
Assigned Identifctn: 1  
Quantity Ordered: 12  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 1





Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Dec 2, 2008	1
Invoice Number	IN150140

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg: 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206210	CIRCUI	Roadway	RDWY	12/2/2008	071030	Jan 31, 2009	Net 60 Days	ORD142733

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
56	56	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	729.12
104	104	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,750.32
152	152	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,586.88
256	256	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,520.64

Comments:

Total Packages: 136  
Item Weight: 2,432  
Total Pallets: 4.92  
Total Weight: 2,678

Total amount 5,586.96  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 5,586.96

## Detailed ASN Report

ASN: ORD142733

Date Shipped: 12/2/08 8:40 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 2,678.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier: RDWY Pro #: 875-409381-6

Document #: ORD142733

PO #: 2206210

Order date: 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000117153-7	CA -2014RB-	24	256	192
(00) 1-0646422-000117154-4	CA -3090RB-	20	104	40
	CA -3001RB-	6	152	24
	CA -2014RB-	8	256	64
(00) 1-0646422-000117155-1	CA -2022RB-	14	56	56
(00) 1-0646422-000117156-8	CA -3001RB-	32	152	128
(00) 1-0646422-000117157-5	CA -3090RB-	32	104	64

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Created: 2008/11/26 13:35  
National Group No: 2958 Received: 2008/11/26 11:51  
Transaction Set No: 29580004 Printed: 2008/11/26 11:55

142733

Seg (P.O.) (BEG)>:  
ns Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
l Number: 2206210  
e: 2008/11/26

min Commun Contact (PER)>:  
tact Funch Code: (IC) INFORMATION CONTACT  
ne: 9705 Kelly Mulligan

3 Rel Instruct (FOB)>:  
mt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
ation Qualifier: (DE) DESTINATION (SHIPPING)

erred Terms Of Sale (ITD)>:  
ms Tvp Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
ms Net Days: 45

/Tm Ref (DTM)>:  
e/Time Qualifier: (002) DELIVERY REQUESTED  
e: 2008/12/10

/Tm Ref (DTM)>:  
e/Time Qualifier: (064) DO NOT DELIVER BEFORE  
e: 2008/12/09

/Tm Ref (DTM)>:  
e/Time Qualifier: (063) DO NOT DELIVER AFTER  
e: 2008/12/11

Number (N9)>:  
rn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
rence Identfctn: 071030

ne (N1)>:  
tv Identfr Code: (ST) SHIP TO  
tftctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
tification Code: 0567

Baseline Item Data (PO1)>:  
igned Identfctn: 1  
ntity Ordered: 56  
Or Bs Fr Msmn Cd: (EA) EACH  
Price: 13.02  
Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
tuct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
tuct/Service Id: CA2022

Baseline Item Data (PO1)>:  
igned Identfctn: 2  
ntity Ordered: 104  
Or Bs Fr Msmn Cd: (EA) EACH  
Price: 16.83  
Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
tuct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
tuct/Service Id: CA3090

Baseline Item Data (PO1)>:  
igned Identfctn: 3  
ntity Ordered: 152  
Or Bs Fr Msmn Cd: (EA) EACH  
Price: 10.44  
Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
tuct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
tuct/Service Id: CA3001

Baseline Item Data (PO1)>:  
igned Identfctn: 4  
ntity Ordered: 256  
Or Bs Fr Msmn Cd: (EA) EACH  
Price: 5.94  
Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
tuct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
tuct/Service Id: CA2014

s Totals (CTT)>:  
ber Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Dec 5, 2008	1
Invoice Number IN150363	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206209	CIRCUI	Roadway	RDWY	12/5/2008	071030	Feb 3, 2009	Net 60 Days	ORD142732

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
80	80	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,041.60
92	92	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,548.36
88	88	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	918.72
24	24	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	142.56

Comments:

Total Packages: 91  
Item Weight: 1,546  
Total Pallets: 3.36  
Total Weight: 1,714

Total amount	3,651.24
Less payment	0.00
Less pmt. disc	0.00
Amount due	3,651.24

## Detailed ASN Report

ASN: ORD142732

Date Shipped: 12/5/08 8:52 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,714.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-409410-X

Document #: ORD142732

PO #: 2206209

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117408-8	CA -3090RB-	32	92	64
(00) 1-0646422-000117409-5	CA -3090RB-	14	92	28
(00) 1-0646422-000117410-1	CA -2022RB-	18	80	72
(00) 1-0646422-000117411-8	CA -2022RB-	2	80	8
	CA -3001RB-	22	88	88
	CA -2014RB-	3	24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Created: 2008/11/26 13:35  
Functional Group No: 2958 Received: 2008/11/26 11:51  
Transaction Set No: 29580003 Printed: 2008/11/26 11:55

142732

Buy Seg (P.O.) (BEG):>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206209  
Date: 2008/11/26

Admin Commun Contact (PER):>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):>  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9):>  
Referm Identn Oual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):>  
Entitlv Identfr Code: (ST) SHIP TO  
Identifctn Code Oual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 1  
Quantity Ordered: 80  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 2  
Quantity Ordered: 92  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 3  
Quantity Ordered: 88  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 4  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Oual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT):>  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Invoice Number	IN150090

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg: 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206270	CIRCUI	Roadway	RDWY	12/1/2008	071030	Jan 30, 2009	Net 60 Days	ORD142755

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	121.20
96	96	0	CVL-1064RB	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	346.56
48	48	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	593.76

Comments:

Total Packages: 7  
Item Weight: 117  
Total Pallets: 0.47  
Total Weight: 141

Total amount 1,061.52  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 1,061.52

## Detailed ASN Report

ASN: ORD142755

Date Shipped: 12/1/08 9:40 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 167.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-409369-7

Document #: ORD142755

PO #: 2206270

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116957-2	AC -634 -	1	24	24
	CVL-1064RB-	4	96	96
	AC -840 -	2	48	48

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Created: 2008/11/26 15:32  
Functional Group No: 2959 Received: 2008/11/26 13:47  
Transaction Set No: 29590004 Printed: 2008/11/26 13:50

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206270  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shomt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

Trans Totals (CTT)>:  
Number Of Line Items: 3

162755  
142755

12/11

IL



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

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IN150091	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206211	CIRCU	Roadway	RDWY	12/1/2008	071030	Jan 30, 2009	Net 60 Days	ORD142734

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
120	120	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,562.40
182	182	0	CA -3090RB-	00042 SILV 3pc	CA3090	646422-00042-8	16.83	EA	3,063.06
276	276	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	2,881.44
272	272	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,615.68

Comments:

Total Packages: 224  
Item Weight: 3.973  
Total Pallets: 8.08  
Total Weight: 4,377

Total amount 9,122.58  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 9,122.58

**Detailed ASN Report**

ASN: ORD142734

Date Shipped: 12/1/08 9:38 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 8 Weight: 4,377.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-409369-7

Document #: ORD142734

PO #: 2206211

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116948-0	CA -3090RB-	32	182	64
(00) 1-0646422-000116949-7	CA -3090RB-	32	182	64
(00) 1-0646422-000116950-3	CA -3090RB-	27	182	54
(00) 1-0646422-000116951-0	CA -2014RB-	24	272	192
(00) 1-0646422-000116952-7	CA -2022RB-	12	120	48
	CA -3001RB-	5	276	20
	CA -2014RB-	10	272	80
(00) 1-0646422-000116953-4	CA -2022RB-	18	120	72
(00) 1-0646422-000116954-1	CA -3001RB-	32	276	128
(00) 1-0646422-000116955-8	CA -3001RB-	32	276	128

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Created: 2008/11/26 13:35  
Functional Group No: 2958 Received: 2008/11/26 11:51  
Transaction Set No: 29580005 Printed: 2008/11/26 11:55

142734

3eg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206211  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

OB Rel Instruct (FOB)>:  
Instrct Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

De/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

De/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

De/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Referral Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Identifctn Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 182  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 276  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 272  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Iss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Ins Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
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Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206208	CIRCUI	Roadway	RDWY	12/5/2008	071030	Feb 3, 2009	Net 60 Days	ORD142731

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
64	64	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	833.28
184	184	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	3,096.72
120	120	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,252.80
288	288	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,710.72

## Comments:

Total Packages: 174  
Item Weight: 2,942  
Total Pallets: 6.20  
Total Weight: 3,252

Total amount 6,893.52  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 6,893.52

## Detailed ASN Report

ASN: ORD142731

Date Shipped: 12/5/08 8:54 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 7 Weight: 3,252.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier: RDWY Pro #: 875-409409-0

Document #: ORD142731

PO #: 2206208

Order date: 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117412-5	CA -2014RB-	24	288	192
(00) 1-0646422-000117413-2	CA -2014RB-	12	288	96
(00) 1-0646422-000117414-9	CA -3090RB-	32	184	64
(00) 1-0646422-000117415-6	CA -3090RB-	32	184	64
(00) 1-0646422-000117416-3	CA -3090RB-	28	184	56
(00) 1-0646422-000117417-0	CA -2022RB-	16	64	64
(00) 1-0646422-000117418-7	CA -3001RB-	30	120	120

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2958 Created: 2008/11/26 13:35  
Functional Group No: 2958 Received: 2008/11/26 11:51  
Transaction Set No: 29580002 Printed: 2008/11/26 11:55

142731

Buy Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206208  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shopt Methd Of Pmt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 64  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 184  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 288  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0344 Circuit City Livermore  
Livermore Brown Goods  
400 Long Fellow Court  
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2206268	CIRCUI	UPS Orange 3-day Service	UPSN	12/8/2008	071030	Feb 6, 2009	Net 60 Days	ORD142753	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	86.64
Comments:									
					Total Packages:		1	Total amount	
					Item Weight:		12	Less payment	
					Total Pallets:		0.06	Less pmt. disc	
					Total Weight:		15	Amount due	
									86.64
									0.00
									0.00
									86.64

**Detailed ASN Report**

ASN: ORD142753

Date Shipped: 12/8/08 8:51 am

Shipped To: 8956757

Number of docs:	1	Number of Pallets or Cartons:	1	Weight:	12.0 LB
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Ship To: C344  
0344 Circuit City Livermore

Carrier : UPSN Pro #: 1ZA503R71253148355

Document #: ORD142753

PO #: 2206268

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 0-0646422-000117482-1	CVL-1064RB-		24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Created: 2008/11/26 15:32  
Functional Group No: 2959 Received: 2008/11/26 13:47  
Transaction Set No: 29590002 Printed: 2008/11/26 13:50

142753

Bez Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206268  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

12/8

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

CA

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

Trans Totals (CTT)>:  
Number Of Line Items: 1



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206207	CIRCUI	Roadway	RDWY	12/2/2008	071030	Jan 31, 2009	Net 60 Days	ORD142730

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
136	136	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,770.72
266	266	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	4,476.78
204	204	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	2,129.76
528	528	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	3,136.32

Comments:

Total Packages: 284  
Item Weight: 4,899  
Total Pallets: 10.39  
Total Weight: 5,418

Total amount: 11,513.58  
Less payment: 0.00  
Less pmt. disc: 0.00

Amount due: 11,513.58

**Detailed ASN Report**

ASN: ORD142730

Date Shipped: 12/2/08 8:34 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 11 Weight: 5,418.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409379-8

Document #: ORD142730

PO #: 2206207

Order date: 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117126-1	CA -2014RB-	24	528	192
(00) 1-0646422-000117127-8	CA -2014RB-	24	528	192
(00) 1-0646422-000117128-5	CA -2014RB-	18	528	144
(00) 1-0646422-000117129-2	CA -2022RB-	18	136	72
(00) 1-0646422-000117130-8	CA -2022RB-	16	136	64
(00) 1-0646422-000117131-5	CA -3090RB-	32	266	64
(00) 1-0646422-000117132-2	CA -3090RB-	32	266	64
(00) 1-0646422-000117133-9	CA -3090RB-	32	266	64
(00) 1-0646422-000117134-6	CA -3090RB-	32	266	64
(00) 1-0646422-000117135-3	CA -3090RB-	5	266	10
	CA -3001RB-	19	204	76
(00) 1-0646422-000117136-0	CA -3001RB-	32	204	128

Created: 2008/11/26 13:35  
Received: 2008/11/26 11:51  
Printed: 2008/11/26 11:55

rans Totals (CTT)>  
Number Of Line Items: 4

007270

12/2

PA



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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IN150142	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206267	CIRCU	Roadway	RDWY	12/2/2008	071030	Jan 31, 2009	Net 60 Days	ORD142752

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
72	72	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	279.36
120	120	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	624.00
72	72	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	363.60
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
72	72	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	259.92
48	48	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	242.40
24	24	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88

Comments:									
					Total Packages:	18	Total amount		2,203.68
					Item Weight:	303	Less payment		0.00
					Total Pallets:	1.17	Less pmt. disc		0.00
					Total Weight:	361	Amount due		2,203.68

## Detailed ASN Report

ASN: ORD142752

Date Shipped: 12/2/08 8:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 361.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-409379-8

Document #: ORD142752

PO #: 2206267

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117138-4	AC -101 -	3	72	72
	AC -201 -	5	120	120
	AC -208 -	1	24	24
(00) 1-0646422-000117139-1	AC -634 -	3	72	72
	CVL-1124RB-	1	96	96
	CVL-1064RB-	3	72	72
	AC -740 -	2	48	48

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

142752

Interchange No: 2959 Created: 2008/11/26 15:32  
Functional Group No: 2959 Received: 2008/11/26 13:47  
Transaction Set No: 29590001 Printed: 2008/11/26 13:50

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206267  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Refrn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 1  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 2  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 3  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 4  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 5  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 6  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 7  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 7



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2206212	CIRCU	Roadway	RDWY	12/2/2008	071030	Jan 31, 2009	Net 60 Days	ORD142735

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
144	144	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,874.88
198	198	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	3,332.34
316	316	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	3,299.04
592	592	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	3,516.48

Comments:

Total Packages: 288  
Item Weight: 5,209  
Total Pallets: 10.65  
Total Weight: 5,741

Total amount 12,022.74  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 12,022.74

## Detailed ASN Report

ASN: ORD142735

Date Shipped: 12/2/08 8:37 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 11 Weight: 5,741.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-409380-7

Document #: ORD142735

PO #: 2206212

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000117140-7	CA -2022RB-	18	144	72
(00) 1-0646422-000117141-4	CA -2022RB-	18	144	72
(00) 1-0646422-000117142-1	CA -2014RB-	24	592	192
(00) 1-0646422-000117143-8	CA -2014RB-	24	592	192
(00) 1-0646422-000117144-5	CA -2014RB-	24	592	192
(00) 1-0646422-000117145-2	CA -3090RB-	3	198	6
	CA -3001RB-	15	316	60
	CA -2014RB-	2	592	16
(00) 1-0646422-000117146-9	CA -3090RB-	32	198	64
(00) 1-0646422-000117147-6	CA -3090RB-	32	198	64
(00) 1-0646422-000117148-3	CA -3090RB-	32	198	64
(00) 1-0646422-000117149-0	CA -3001RB-	32	316	128
(00) 1-0646422-000117150-6	CA -3001RB-	32	316	128

## Exhibit(s) Invoices Page 37 of 63

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

142735

Interchange No: 2958  
Functional Group No: 2958  
Transaction Set No: 29580006  
Created: 2008/11/26 13:35  
Received: 2008/11/26 11:51  
Printed: 2008/11/26 11:55

Beq Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206212  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Referen Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 1  
Quantity Ordered: 144  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 2  
Quantity Ordered: 198  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 3  
Quantity Ordered: 316  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 4  
Quantity Ordered: 592  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CIT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Invoice Number	
IN150144	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number 2206271	Customer No. CIRCUI	Ship Via Roadway	SCAC RDWY	Ship Date 12/2/2008	Vendor # 071030	Due Date Jan 31, 2009	Terms Net 60 Days	Order No. ORD142756
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Qty. Ord.	Qty. Shp.	Qty. BIO	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	93.12
72	72	0	CVL-1064RB	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	259.92
48	48	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	593.76
168	168	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	848.40
24	24	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88

Comments:

Total Packages: 14  
Item Weight: 220  
Total Pallets: 0.92  
Total Weight: 266

Total amount 1,930.08  
Less payment 0.00  
Less pmt. disc 0.00  
Amount due 1,930.08

**Detailed ASN Report**

ASN: ORD142756

Date Shipped: 12/2/08 8:39 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 266.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-409380-7

Document #: ORD142756

PO #: 2206271

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117152-0	AC -101 -	1	24	24
	CVL-1064RB-	3	72	72
	AC -840 -	2	48	48
	AC -740 -	7	168	168
	AC -208 -	1	24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Created: 2008/11/26 15:32  
Functional Group No: 2959 Received: 2008/11/26 13:47  
Transaction Set No: 29590005 Printed: 2008/11/26 13:50

142756

Beq Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206271  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Referen Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 72  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 48  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 168  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 5  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 5



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg: 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2206269	CIRCUI	UPS Orange 3-day Service	UPSN	12/8/2008	071030	Feb 6, 2009	Net 60 Days	ORD142754	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
48	48	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	186.24
48	48	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	173.28
24	24	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88
Comments:									
					Total Packages:	5	Total amount	494.40	
					Item Weight:	78	Less payment	0.00	
					Total Pallets:	0.32	Less pmt. disc	0.00	
					Total Weight:	94	Amount due	494.40	

## Detailed ASN Report

ASN: ORD142754

Date Shipped: 12/8/08 8:45 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 78.0 LB

Ship To: C353  
0353 Circuit City Walnut

Carrier : UPSN Pro #: 1ZA503R71253085306

Document #: ORD142754

PO #: 2206269

Order date : 11/26/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton)	(Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 0-0646422-000117477-7	AC -101 -			48	24
(00) 0-0646422-000117478-4	AC -101 -			48	24
(00) 0-0646422-000117479-1	CVL-1064RB-			48	24
(00) 0-0646422-000117480-7	CVL-1064RB-			48	24
(00) 0-0646422-000117481-4	AC -208 -			24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2959 Created: 2008/11/26 15:32  
Functional Group No: 2959 Received: 2008/11/26 13:47  
Transaction Set No: 29590003 Printed: 2008/11/26 13:50

142754

Buyer (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2206269  
Date: 2008/11/26

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Ref Instruct (FOB)>:  
Shipment Method Of Pmt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/10

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/09

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/11

Ref Number (N9)>:  
Referen Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 1  
Quantity Ordered: 48  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 2  
Quantity Ordered: 48  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identfctn: 3  
Quantity Ordered: 24  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 3

## Remit to:

3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

## Shipped From:

3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

## Invoice

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Shipped from Location:

MAIN

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number 2215501		Customer No. CIRCUJ	Ship Via Roadway	SCAC RDWY	Ship Date 12/8/2008	Vendor # 071030	Due Date Feb 6, 2009	Terms Net 60 Days	Order No. ORD142878
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
144	144	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	558.72
168	168	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	873.60
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
312	312	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	1,126.32
96	96	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,187.52
144	144	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	727.20
72	72	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	404.64
Comments:							Total amount		5,783.52
							Less payment		0.00
							Less pmt. disc		0.00
							Amount due		5,783.52



Total Packages: 45  
Item Weight: 743  
Total Pallets: 2.95  
Total Weight: 891

**Detailed ASN Report**

ASN: ORD142878

Date Shipped: 12/8/08 2:59 pm

Shipped To: 8956757

Number of docs: 1

Number of Pallets or Cartons: 4

Weight: 891.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier : RDWY

Pro #: 875-409428-3

Document #: ORD142878

PO #: 2215501

Order date : 12/02/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117548-1	AC -101 -	6	144	144
	AC -201 -	2	168	168
(00) 1-0646422-000117549-8	CVL-1064RB-	13	312	312
(00) 1-0646422-000117550-4	AC -634 -	5	120	120
	AC -740 -	6	144	144
(00) 1-0646422-000117551-1	CVL-1124RB-	1	96	96
	AC -840 -	4	96	96
	AC -208 -	3	72	72

Sender: 01 008956757 008956757 Production Data: Yes  
 Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964 Created: 2008/12/02 15:33  
 Operational Group No: 2964 Received: 2008/12/02 14:29  
 Transaction Set No: 29640005 Printed: 2008/12/02 14:37

142878

Segment (P.O.) (BEG):  
 Transaction Set Purpose Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
 Invoice Number: 2215501  
 Date: 2008/12/02

Minimum Common Contact (PER):  
 Contact Function Code: (IC) INFORMATION CONTACT  
 Name: 9776 Sharry Chenault

Buyer Reference Instruct (FOB):  
 Payment Method Of Payment: (PP) PREPAID (BY SELLER)  
 Destination Qualifier: (DE) DESTINATION (SHIPPING)

Preferred Terms Of Sale (ITD):  
 Basis Type Code: (01) BASIC Terms Basis Date Code: (3) INVOICE DATE  
 Basis Net Days: 45

Delivery Time Reference (DTM):  
 Date/Time Qualifier: (002) DELIVERY REQUESTED  
 Date: 2008/12/17

Delivery Time Reference (DTM):  
 Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
 Date: 2008/12/16

Delivery Time Reference (DTM):  
 Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
 Date: 2008/12/18

Invoice Number (N9):  
 Internal Identification Qual: (IA) INTERNAL VENDOR NUMBER  
 Reference Identification: 071030

Item (N1):  
 Identification Code: (ST) SHIP TO  
 Identification Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
 Identification Code: 0755

Baseline Item Data (PO1):  
 Signed Identification: 1  
 Quantity Ordered: 144  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 3.88  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: AC101

Baseline Item Data (PO1):  
 Signed Identification: 2  
 Quantity Ordered: 168  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 5.20  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: AC201

Baseline Item Data (PO1):  
 Signed Identification: 3  
 Quantity Ordered: 120  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 5.05  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: AC634

Baseline Item Data (PO1):  
 Signed Identification: 4  
 Quantity Ordered: 96  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 3.12  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: CVL1124

Baseline Item Data (PO1):  
 Signed Identification: 5  
 Quantity Ordered: 312  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 3.61  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: CVL1064

Baseline Item Data (PO1):  
 Signed Identification: 6  
 Quantity Ordered: 96  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 12.37  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: AC840

Baseline Item Data (PO1):  
 Signed Identification: 7  
 Quantity Ordered: 144  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 5.05  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: AC740

Baseline Item Data (PO1):  
 Signed Identification: 8  
 Quantity Ordered: 72  
 Unit Or Basis For Measurement Code: (EA) EACH  
 Unit Price: 5.62  
 Basis Of Unit Price Code: (TE) CONTRACT PRICE PER EACH  
 Product/Service Identification Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Identification: AC208

Invoice Totals (CTT):  
 Number Of Line Items: 8



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0755 Circuit City Marion  
Marion Brown Goods  
1100 Circuit City Road  
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2218913	CIRCUI	Roadway	RDWY	12/8/2008	071030	Feb 6, 2009	Net 60 Days	ORD143005

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	312.48
16	16	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	167.04
192	192	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,140.48
166	166	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,779.82

Comments:

Total Packages:	117	Total amount	5,399.82
Item Weight:	2,504	Less payment	0.00
Total Pallets:	4.92	Less pmt. disc	0.00
Total Weight:	2,750	Amount due	5,399.82

**Detailed ASN Report**

ASN: ORD143005

Date Shipped: 12/8/08 2:51 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 2,750.0 LB

Ship To: C755  
0755 Circuit City Marion

Carrier: RDWY Pro #: 875-409428-3

Document #: ORD143005

PO #: 2218913

Order date: 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117543-6	CA -2014RB-	24	192	192
(00) 1-0646422-000117544-3	CA -3402 -	24	166	48
(00) 1-0646422-000117545-0	CA -3402 -	24	166	48
(00) 1-0646422-000117546-7	CA -3402 -	24	166	48
(00) 1-0646422-000117547-4	CA -2022RB-	8	24	24
	CA -3001RB-	4	16	16
	CA -3402 -	11	166	22

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2967 Created: 2008/12/04 15:32  
Functional Group No: 2967 Received: 2008/12/04 13:58  
Transaction Set No: 29670005 Printed: 2008/12/04 14:07

Req Seq (P.O.) (BEC):>  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2218913  
Date: 2008/12/04

Admin Commun Contact (PER):>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):>  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9):>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identfctn: 071030

Name (N1):>  
Entitv Identfr Code: (ST) SHIP TO  
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0755

P.O. Baseline Item Data (PO1):>  
Assigned Identfctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):>  
Assigned Identfctn: 2  
Quantity Ordered: 16  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):>  
Assigned Identfctn: 3  
Quantity Ordered: 192  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):>  
Assigned Identfctn: 4  
Quantity Ordered: 166  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CIT):>  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2218909	CIRCUI	Roadway	RDWY	12/9/2008	071030	Feb 7, 2009	Net 60 Days	ORD143001	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
64	64	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	833.28
68	68	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	709.92
1,056	1,056	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	6,272.64
342	342	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	7,787.34
Comments:									
					Total Packages:	336	Total amount	15,603.18	
					Item Weight:	7.063	Less payment	0.00	
					Total Pallets:	14.05	Less pmt. disc	0.00	
					Total Weight:	7.765	Amount due	15,603.18	

**Detailed ASN Report**

ASN: ORD143001

Date Shipped: 12/9/08 9:33 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 14 Weight: 7,765.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409436-6

Document #: ORD143001

PO #: 2218909

Order date: 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117631-0	CA -2022RB-	16	64	64
(00) 1-0646422-000117632-7	CA -3402 -	24	342	48
(00) 1-0646422-000117633-4	CA -3402 -	24	342	48
(00) 1-0646422-000117634-1	CA -3402 -	24	342	48
(00) 1-0646422-000117635-8	CA -3402 -	24	342	48
(00) 1-0646422-000117636-5	CA -3402 -	24	342	48
(00) 1-0646422-000117637-2	CA -3402 -	24	342	48
(00) 1-0646422-000117638-9	CA -3402 -	24	342	48
(00) 1-0646422-000117639-6	CA -3001RB-	17	68	68
	CA -2014RB-	12	1,056	96
	CA -3402 -	3	342	6
(00) 1-0646422-000117640-2	CA -2014RB-	24	1,056	192
(00) 1-0646422-000117641-9	CA -2014RB-	24	1,056	192
(00) 1-0646422-000117642-6	CA -2014RB-	24	1,056	192
(00) 1-0646422-000117643-3	CA -2014RB-	24	1,056	192
(00) 1-0646422-000117644-0	CA -2014RB-	24	1,056	192

150 PURCHASE ORDER ASSET Doc No 24324R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes  
 Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

143001

Interchange No: 2967  
 Functional Group No: 2967  
 Transaction Set No: 29670001

Created: 2008/12/04 15:32  
 Received: 2008/12/04 13:57  
 Printed: 2008/12/04 14:07

3eg Seg (P.O.) (BEG)>  
 Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
 P.O. Number: 2218909  
 Date: 2008/12/04

Admin Commun Contact (PER)>  
 Contact Functn Code: (IC) INFORMATION CONTACT  
 Name: 9705 Kelly Mulligan

POB Rel Instruct (FOB)>  
 Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
 Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>  
 Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
 Terms Net Days: 45

Dte/Tm Ref (DTM)>  
 Date/Time Qualifier: (002) DELIVERY REQUESTED  
 Date: 2008/12/17

Dte/Tm Ref (DTM)>  
 Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
 Date: 2008/12/16

Dte/Tm Ref (DTM)>  
 Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
 Date: 2008/12/18

Ref Number (N9)>  
 Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER  
 Reference Identiftn: 071030

Name (N1)>  
 Entity Identfr Code: (ST) SHIP TO  
 Identiftn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
 Identification Code: 0255

P.O. Baseline Item Data (PO1)>  
 Assigned Identiftn: 1  
 Quantity Ordered: 64  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 13.02  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>  
 Assigned Identiftn: 2  
 Quantity Ordered: 68  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 10.44  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>  
 Assigned Identiftn: 3  
 Quantity Ordered: 1056  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 5.94  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>  
 Assigned Identiftn: 4  
 Quantity Ordered: 342  
 Unit Or Bs Fr Msmn Cd: (EA) EACH  
 Unit Price: 22.77  
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
 Product/Service Id: CA3402

Trans Totals (CTT)>  
 Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Dec 9, 2008	1
Invoice Number	IN150478

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
D/P #08-35653  
Attn: A/P - Bldg: 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2215497	CIRCU	Roadway	RDWY	12/9/2008	071030	Feb 7, 2009	Net 60 Days	ORD142874

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
384	384	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,489.92
360	360	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	1,872.00
264	264	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	1,333.20
192	192	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	599.04
552	552	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	1,992.72
120	120	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,484.40
336	336	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,696.80
168	168	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	944.16

Comments:

Total Packages: 93  
Item Weight: 1,530  
Total Pallets: 6.09  
Total Weight: 1,835

Total amount  
Less payment  
Less pmt. disc

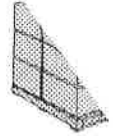
Amount due

11,412.24

0.00

0.00

11,412.24



4

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964  
Functional Group No: 2964  
Transaction Set No: 29640001

Created: 2008/12/02 15:33  
Received: 2008/12/02 14:29  
Printed: 2008/12/02 14:37

142874

Beq Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2215497  
Date: 2008/12/02

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Id..ntification Code: 0255

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 384  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 360  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 264  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 192  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 5  
Quantity Ordered: 552  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 6  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 7  
Quantity Ordered: 336  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 8  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 8



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Invoice

Date	Page
Dec 9, 2008	1
Invoice Number IN150475	

Shipped from Location:  
**MAIN**

Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2218912	CIRCU	Roadway	RDWY	12/9/2008	071030	Feb 7, 2009	Net 60 Days	ORD143004

Qty. Ord.	Qty. Ship.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
16	16	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	208.32
12	12	0	CA-3001RB*	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	125.28
160	160	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	950.40
98	98	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	2,231.46
Comments:									
Total Packages:							76	Total amount	3,515.46
Item Weight:							1,617	Less payment	0.00
Total Pallets:							3.19	Less pmt. disc	0.00
Total Weight:							1,777	Amount due	3,515.46

## Detailed ASN Report

ASN: ORD143004

Date Shipped: 12/9/08 9:46 am

Shipped To: 8956757

Number of docs: 1	Number of Pallets or Cartons: 3	Weight: 1,777.0 LB
-------------------	---------------------------------	--------------------

Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-409437-5

Document #: ORD143004

PO #: 2218912

Order date : 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117652-5	CA -3402 -	24	98	48
(00) 1-0646422-000117653-2	CA -3402 -	24	98	48
(00) 1-0646422-000117654-9	CA -2022RB-	4	16	16
	CA -3001RB-	3	12	12
	CA -2014RB-	20	160	160
	CA -3402 -	1	98	2

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2967 Created: 2008/12/04 15:32  
Functional Group No: 2967 Received: 2008/12/04 13:57  
Transaction Set No: 29670004 Printed: 2008/12/04 14:07

143004

Beg Seg (P.O.) (BEG)>:  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2218912  
Date: 2008/12/04

Admin Commun Contact (PER)>:  
Contact Functn Code: (ICI) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entlty Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 16  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 12  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 160  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CAZ014

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 98  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 22.77  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3402

Trans Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Dec 9, 2008	1
Invoice Number	IN150476

Shipped from Location:  
**MAIN**

**Sold To:**

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

**Ship To:**

0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2215500	CIRCUI	Roadway	RDWY	12/9/2008	071030	Feb 7, 2009	Net 60 Days	ORD142877

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC -101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	93.12
120	120	0	AC -201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	624.00
48	48	0	AC -634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	242.40
168	168	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	606.48
72	72	0	AC -840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	890.64
96	96	0	AC -740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	484.80
24	24	0	AC -208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88

Comments:

Total Packages:	23	Total amount	3,076.32
Item Weight:	377	Less payment	0.00
Total Pallets:	1.51	Less pmt. disc	0.00
Total Weight:	453	Amount due	3,076.32

**Detailed ASN Report**

ASN: ORD142877

Date Shipped: 12/9/08 9:48 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 453.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-409437-5

Document #: ORD142877

PO #: 2215500

Order date : 12/02/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117655-6	AC -634 -	2	48	48
	CVL-1064RB-	1	168	168
	AC -740 -	4	96	96
(00) 1-0646422-000117656-3	AC -101 -	1	24	24
	AC -201 -	5	120	120
	AC -840 -	3	72	72
	AC -208 -	1	24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964 Created: 2008/12/02 15:33  
Functional Group No: 2964 Received: 2008/12/02 14:29  
Transaction Set No: 29640004 Printed: 2008/12/02 14:37

142877

Bag Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2215500  
Date: 2008/12/02

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TID):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2008/12/17

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2008/12/16

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2008/12/18

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Entitly Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 2  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 3  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 4  
Quantity Ordered: 168  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 5  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 6  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):  
Assigned Identifctn: 7  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT):  
Number Of Line Items: 7



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Dec 9, 2008	1
Invoice Number	IN150479

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0775 Circuit City Groveland  
Groveland Brown Goods  
19925 Independence Blvd.  
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2215502	CIRCU	Roadway	RDWY	12/9/2008	071030	Feb 7, 2009	Net 60 Days	ORD142879

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
192	192	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	744.96
192	192	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	998.40
144	144	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	727.20
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
240	240	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	866.40
96	96	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,187.52
288	288	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,454.40
96	96	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	539.52

Comments:

Total Packages: 53  
Item Weight: 883  
Total Pallets: 3.51  
Total Weight: 1,059

Total amount 6,817.92  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 6,817.92

**Detailed ASN Report**

ASN: ORD142879

Date Shipped: 12/9/08 9:50 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,059.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-409438-4

Document #: ORD142879

PO #: 2215502

Order date : 12/02/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000117657-0	AC -101 -	8	192	192
	AC -201 -	8	192	192
(00) 1-0646422-000117658-7	AC -634 -	6	144	144
(00) 1-0646422-000117659-4	CVL-1064RB-	10	240	240
	AC -740 -	12	288	288
(00) 1-0646422-000117660-0	CVL-1124RB-	1	96	96
	AC -840 -	4	96	96
	AC -208 -	4	96	96